

# ACME Screening Company

## INVOICE HISTORY REPORT

01/01/01 through 05/31/01

Invoice #	Invoice Date	Date Paid	Invoice Amount	Generated As	Comments
<b>Client: ABC Company</b>					
ABC_CO040101-1	04/01/01	04/10/01	105.00	03/01/01 - 03/31/01	
ABC_CO050301-1	05/03/01	04/10/01	275.00	04/01/01 - 04/30/01	
<b>ABC Company Totals:</b>			\$380.00	for 2	Invoices.
<b>Client: Joe's Deli</b>					
ANANAN050301-1	05/03/01	05/22/01	32.00	04/01/01 - 04/30/01	
<b>Joe's Deli Totals:</b>			\$32.00	for 1	Invoices.
<b>Client: Fred's Auto Detailing</b>					
C00012010201-1	01/02/01	01/22/01	535.50	12/01/00 - 12/31/00	
C00012020501-1	02/05/01	02/27/01	1233.00	01/01/01 - 01/31/01	
C00012030401-1	03/04/01	03/30/01	2547.50	02/01/01 - 02/28/01	
C00012040101-1	04/01/01	05/20/01	2128.00	03/01/01 - 03/31/01	
C00012050301-1	05/03/01		2375.00	04/01/01 - 04/30/01	
<b>Fred's Auto Detailing Totals:</b>			\$8819.00	for 5	Invoices.
<b>Client: Firerock Tire and Auto - Gastonia</b>					
FIRE01010201-1	01/02/01	02/02/01	133.50	12/01/00 - 12/31/00	
FIRE01020501-1	02/05/01	03/01/01	278.00	01/01/01 - 01/31/01	
FIRE01030401-1	03/04/01	03/31/01	436.50	02/01/01 - 02/28/01	
FIRE01040101-1	04/01/01		316.50	03/01/01 - 03/31/01	Linda said check 2319 in mail
FIRE01050301-1	05/03/01		382.75	04/01/01 - 04/30/01	
<b>Firerock Tire and Auto - Gastonia Totals:</b>			\$1547.25	for 5	Invoices.
<b>Client: Firerock Tire and Auto Charlotte</b>					
FIRE03040101-1	04/01/01	03/25/01	116.00	03/01/01 - 03/31/01	
FIRE03050301-1	05/03/01		223.00	04/01/01 - 04/30/01	
<b>Firerock Tire and Auto Charlotte Totals:</b>			\$339.00	for 2	Invoices.
<b>Client: Remote Control Company</b>					
REMOTE050301-1	05/03/01		72.00	04/01/01 - 04/30/01	
<b>Remote Control Company Totals:</b>			\$72.00	for 1	Invoices.
<b>Report Totals:</b>			<b>\$11189.25</b>	<b>for 16</b>	<b>Invoices.</b>